## **COMMITTEE'S REPORT**

(to be filled by committees that support or oppose more than one candidate and/or proposition)

LA 70899  This report covers from 11/01/2008 thru 11/00/2008  3. Type of Report:  [1605 day prior to primary 46th day after general 990h day prior to primary 46th day after general 10th day prior to primary Annual 10th day prior to general Address  Chairpresson Tressurer  Address  Office Scuelt Political Party Support of Deposing (use additional sheets if necessary)  Name Address  Office Scuelt Political Party Support of Deposing (use additional sheets if necessary)  Please see attached sheets.  4. Is the Committee supporting the entire Scient of a political party?  T. Name of Person Preparing Report  S. WE HERESY CERTIFY that the information contained in this report and the attached schedules is true and corruct to the seel of our knowledge required to be reported by the Louisla's Campaign Finance Disclosure Att has been deliberately continue.  Dayline Telephone Number	Louisiana Dental Politi			A	AT HOT ONLY
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ffiliated Persons / Organizations	<b>;</b>			2/7
me and Address of Chair Parson			Candidate Information	
wid A. Kestel, DMD			Office Sought (include title of office as well as parish, city, town and/or election district)	
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ke Charles	LA	70601		
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me and Address of			Candidate Information	
Roger Grimball			Office Sought (Include title of office as well as parish, Aity, town and/or staction district)	
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aton Rouge	LA	70809		
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person:			SUPPORTED OPPOSED by the Committee	
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RECEIPTS	This Period
Contributions Received (Schedule A-1)	D.QD
In-kind contributions Received (Schedule A-2)	D.OD
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	100C an
6. Loans Received (Schedule B)	0.00
Loan Repayments Received (Schedule D)	0 00
8. TOTAL RECEIPTS (Lines 4+6+8+7)	1000 00

	DISBURSEMENTS	This Period
9.	General Expenditures (Schedule E-1)	778 25
10.	In-kind Expenditures (Schedule E-2)	G OD
11.	Contributions made to Candidates (Schedule E-3)	1750 00
<b>12.</b>	TOTAL EXPENDITURES (Lines 9 + 10 + 11)	. 2528 26
13.	Other Disbursements (Schedule E-4)	5 00
14.	Loan Repayments Made (Schedule B)	0.00
15.	Funds Loaned (Schedule D)	0.00
16.	TOTAL DISBURSEMENTS (Linear 12 + 13 + 14 + 15)	2528.26

	FINANCIAL SUMMARY	,	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this committee)		132602 79
18.	Plus total receipts this period(less In-kind contributions received) (Line V, above nilms Line 2, above)	+	1000.00
19.	Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	-	2528.25
20.	Funds on hand at close of reporting period		131074.53

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# SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), emount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	D. Q.D
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Fibance Office.

Form 202, Ray, 3/98 Page Rev. 3/98.

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#### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Pate	4. Amount
Roedel, Parsons, Koch, et al. 8440 Jefferson Hwy. Suite 301* Baton Rouge LA 70809	Golf Tournament Sponsoret-	11/24/2008	1000.00

### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1 However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monles spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address		2. Expenditures this Rep a. Date(s)	ording Period b. Purpose(s)	c. Amount(s)
Capital One	••••	11/06/2008	Deposit Silps	24.30
Baten Rouge	LA		:	
Louisiana Dental Associațion 7833 Office Park Blvd		11/06/2006	Reimburgement for payment of 2007 ਖ਼ਿਮ return to Soileau & Exner, CPAs	360.00
Baton Rouge	LA 70809			
Louislana Dental Asacciation 7833 Office Park Blvd		11/18/2008	Reimbursement for mailing 2007 fex returns	25 00
Baton Rouge	LA 70809			
Louisiana Dental Association 7833 Office Park Blvd		11/28/2006	Reimbursement for payment or Hole in One Insurance for golf fournament	320.00
Baton Rauge	LA 70809			
Signs Express, LLC 11923 Cloverland Ave		11/03/200B	Banners for Golf Tournament	108.96
Baton Rouge	LA 70809			

4. SUBTOTAL (this page)	778.23
5. TOTAL (complete only on last page of this schedule)	778.26

# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Cambidate		2. Contributions Made this Reporting Period 4. Date(s) b. Алючицај		
Sen. Devid Heltmeler Campuign Fund 3501 Holiday Driva Sulte 225 New Ortaans	LA	70114	11/18/2008	500 DX
Rep. Dorothy Sue Hill Campaign Fund 529 Tramel Road	·		11/16/2008	
Dry Creek	LA	70837		
Sen. Cheryl Gray Campaign Fund 1100 Poydras Street Sulle 2521			11/18/2008	500.00
New Orleans	LA	70163		
Rep. Neil Abramson Campaign Fund 365 Canal Street Suite 2740			11/18/2008	250.00
New Orleans	и	70130	ļ	
Rep. Thomas Willmott Campaign Fund 2002 20th Street Suite 204-A		<u></u>	11/18/2008	250 00
Kenner	<b>LA</b>	70062		

4. SUBTOTAL (optional - t/bbs page)	1750.00
5. TOTAL (optional - complete only on last page of this schedule)	1750.0C
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